

**EPA DRINKING WATER PROGRAM REVIEW
AGENDA – TUESDAY 09/19/06**

Time	Topic	Audience
8a.m.	PWSS – progress reports, i.e., format, content and set-aside expenditures, grant outputs/outcomes, standard template	Wanda, Walt, staff as appropriate. Please come with suggestions for better reporting tool
10a.m.	Operator Certification – reporting content, enforcement, challenges reaching 100% system compliance, program reviews	Wanda, Walt, staff as appropriate
	ERG – expenditure status, reporting content, fund utilization/consider roll over options	Wanda, Walt, staff as appropriate
Lunch		
1– 5p.m. – not necessarily in this order.	Security Grant – expenditure status, reporting content	Wanda, Walt, staff as appropriate
	Data Mgt – update on reporting SNCs	
	DWSRF – reporting content for set-asides	
	Lab Certification – followup to 9/11/06 email	

I would like to have an open discussion to come up with some new/fresh ideas in how and what kind of information to provide when submitting annual/semi-annual reports (aside from the required information).

EOY Report shows 12 vacancies, chart shows 13 vacancies: Please clarify actual number of vacancies. Also, provide at meeting the funding sources for PWSS FTEs.

I would also like to discuss how vacancies have affected program activities.

Please verify that the 28 Subpart H systems reported for both the mid-yr and EOY progress reports is correct.